

Standing Rock Sioux Tribe

[Document title]

- 2020 Annual Review
- 2019 ETEP

EPA REGION 8 ANNUAL REVIEW COVERSHEET

FISCAL YEAR: FY20	TRIBE: Standing Rock Sioux Tribe	EPA GRANT PROGRAMS	<u> X </u> GAP <u> X </u> BROWNFIELDS <u> X </u> CAA 103 <u> </u> CAA 105 <u> X </u> CWA 106 <u> </u> CWA 319 <u> </u> MPG <u> X </u> PESTICIDES <u> X </u> UST/LUST <u> X </u> Environmental Justice
Date Annual Review Completed: 8/24/20	Last Annual Review Date: NA		
Substantial ETEP Review Year: 2023	<input type="checkbox"/> ETEP Revision Required		
TAB TPM: Monia Ben-Khaled			
EPA Program Review			
Program: GAP	Reviewed by: Monia Ben-Khaled		
Program: Brownfields	Reviewed by: Ted Lanzano		
Program: CAA 103	Reviewed by: Kyle Olson		
Program: CWA 106	Reviewed by: Holly Wirick		
Program: Pesticides	Reviewed by: Blake Huff		
Program: Emergency Response/Environmental Justice	Reviewed by: Michael Wenstrom		
Program: Solid waste Management	Reviewed by: Alison Ruhs		
Tribal Review			
Program: All grants	Reviewed By: Allyson Two Bears, Environmental Director		
Program: CWA106 grant	Reviewed By: Ronni Chase Alone, Water Coordinator		

Notes for Annual Review:

1. The annual review will identify any changes in Reservation-wide Priorities for both the Tribe and EPA.
2. Included for review:
 - a) EPA/Tribal meetings scheduled to review Tribal Priorities
 - b) EPA/Media Program communication to review EPA priorities, provide comments on any known changes to current Tribal priorities.
 - c) Review Facilities Inventory for any known facility additions or remove known closures.
 - d) Review/Revise/Add/Remove EPA, Tribal, and/or mutual priorities (add comments if necessary).
3. Review planned Substantial ETEP Review Year. If this Annual Review is the final review prior to the Substantial Review year, or if a substantial review is required due to mutual agreement based on number of revisions required, check "Substantial Review Required" box.

I. Current FY[19-23] Priorities:

	Tribal Priority	Needs Revision	Mutual Priority	EPA Priority	Needs Revision
A	Environmental Protection and Capacity Building		X	Support the Tribe in building its capacity to manage its EPA grants and increase Tribal environmental leadership and oversight	
B	Brownfields: <ul style="list-style-type: none">- Address contaminated properties and open dump sites are addressed on the Reservation- Pursue funding options to address the large number of Brownfields sites in need of cleanup (increasing number of abandoned homes, Schools, commercial or government buildings causing environmental and health issues)		X	Continue to work with the tribe in addressing cleanup of contaminated properties	

C	<p>Water Program:</p> <ul style="list-style-type: none"> - Adopt Federally approved water quality standards for waters of the Reservation. - Establish and manage a Nonpoint Source Pollution Program - Establish a wetlands program for monitoring, protecting, and restoring wetlands. - Establish a CWA 106 mature/advanced program. 		<p>X</p> <p>X</p>	<ul style="list-style-type: none"> - Technical assistance related to reviewing the TAS and the WQS - Financial and technical support to complete program development milestones. - Financial and technical support to manage a CWA 319 program and a Wetlands Program. - Financial and technical support to establish a mature/advanced CWA 106 program. 	
D	<p>Protecting Air quality:</p> <ul style="list-style-type: none"> - Continue to build an air quality program to ensure protection of air quality resources and address air quality concerns, including nearby commercial and industrial development as well as indoor air quality. - Promote energy efficiency, Tribal Healthy Homes and Schools, and Mold and Moisture reduction. - Long-term, Standing Rock is interested in applying under Treatment as State (TAS) for CAA 105 		<p>X</p> <p>X</p> <p>X</p>	<ul style="list-style-type: none"> - Provide necessary training to tribal staff to expand the air quality program 	
E	<p>Environmental Justice/ Site Response and Emergency Preparedness Planning:</p> <ul style="list-style-type: none"> - New funding for an environmental Justice grant will be partially used for Site Response and Emergency Preparedness Planning. 		<p>X</p>	<ul style="list-style-type: none"> - Continue to work with the tribe to address Environmental Justice 	

F	RCRA / Solid Waste Management:		X	- Update the Tribal Solid Waste Code and the ISWMP and get it approved in the next Fiscal Year.	
			X	- The Region will coordinate with the Tribe and Indian Health Service on open dump assessments or clean-up process as needed and/or when resources are available.	
			X	- EPA will assist upon request with the future goal of recycling program and composting as well.	
G	UST/LUST		X	<ul style="list-style-type: none"> - The Region will conduct a compliance assistance site visits at each of the NPDES sites and maintain communication on violations that occur. - The Region will ensure that the underground storage tanks are inspected by an EPA inspector or a federally credentialed tribal inspector at least once every three years, and if violations are noted work with the facilities to return to compliance. - The EPA will follow-up on the status of the identified LUST sites to ensure that they are moving towards closure. 	

1. Do these priorities continue to reflect EPA's and the Tribe's highest priorities? Yes

2. What progress have EPA and/or the Tribe made toward each priority over the past year and if no activity occurred, should those continue to be included as priorities as part of this 5-year ETEP?

Priority A: Tribe applied for a GAP special project and received funding for FY21 for buying equipment (recycling trailer), training, and a pilot recycling project.

Priority B: The Tribe Worked on Brownfields sites cleanup.

Priority E: The tribe obtained an Environmental Justice two-year grant (\$200,000). The available funds will be used to address emergency response preparedness and site-specific training for oil spill response. The tribe is working with local state (ND) government and applicable state programs.

3. Are the Tribal Priorities reflected in one or more of the workplan components? If not, do the workplans or ETEP priorities need to be revised? Yes.

The FY20-21 PPG work plans reflect the ETEP priorities and other work. Work plan will be revised during FY 21 to reflect additional work on the Emergency Preparedness priority.

4. Are EPA and/or the Tribe following timelines and commitments made in the ETEP? Yes.

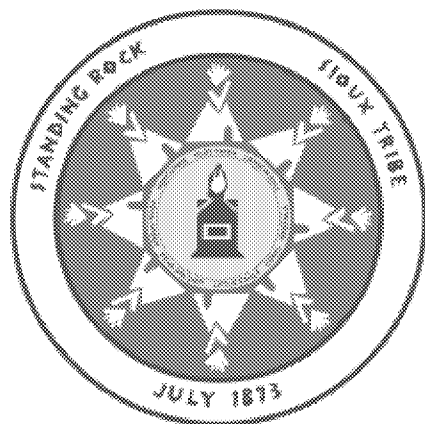
5. Are Tribal and/or EPA staff aware of any major changes (additions/closures) in EPA-regulated facilities? No.

Notes/Comments:

- No substantive changes needed at this time. The ETEPs reflect tribal and EPA priorities and an annual review is recommended for next fiscal year.
- Due to the pandemic the environmental office was closed for an extended period and part of the work scheduled for FY 20 wasn't conducted.

EPA Tribal Environmental Plan ETEP

Standing Rock Sioux Tribe and U.S. Environmental Protection Agency Region 8



EPA/Tribal Environmental Plan Agreement
STANDING ROCK SIOUX TRIBE AND U.S. EPA REGION 8
FISCAL YEARS 2019-2023

The United States Environmental Protection Agency Region 8 and the Standing Rock Sioux Tribe agree to work together in a government-to-government partnership on the activities identified within this Agreement. Each will identify mutual roles and responsibilities for each tribal environmental priority and ensure federal programs are being implemented on the Standing Rock reservation. This Agreement can be used by each party to forecast workloads for each year, define resource needs, and identify opportunities for partnerships with other federal agencies. EPA and the Tribe will revise this Agreement every two years or modify as appropriate by mutual agreement.

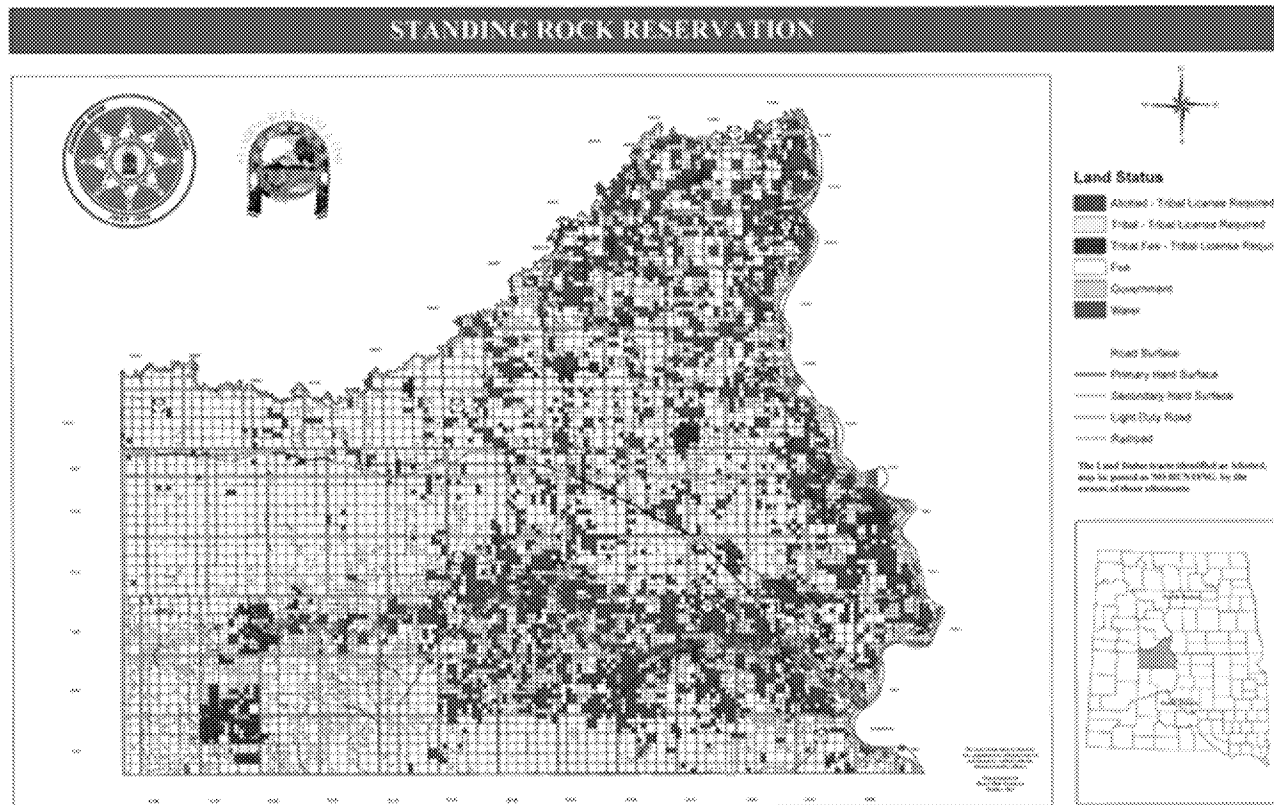
Authorizing Signatures:

_____	_____	_____	_____
Mike Faith, Chairman STANDING ROCK SIOUX TRIBE	Date	Kimberly D. Varilek, Senior Tribal Advisor Office of the Regional Administrator US Environmental Protection Agency Region 8	Date

THE STANDING ROCK SIOUX TRIBE

VISION STATEMENT The Standing Rock Tribal Government strives to be a more effective, efficient and visible government, providing opportunities for our economy to grow through business development by educating our members to enhance the health and wellness of the people of Standing Rock.

MISSION STATEMENT The Standing Rock Sioux Tribal Council is a governing body empowered by the Standing Rock Sioux Tribe Constitution committed to promoting an environment for the self-sufficiency of all tribal members.



**Standing Rock Sioux Tribe and U.S. Environmental Protection Agency Region 8
EPA/Tribal Environmental Plan
From 2019 – 2023**

Section I: Purpose, Description and Use

The purpose of this Agreement is to define mutual roles and responsibilities for environmental program implementation on the Standing Rock reservation. This Agreement identifies the Standing Rock Sioux Tribe program priorities, including capacity-building and program implementation goals; the Environmental Protection Agency (EPA) program priorities and management requirements; known regulated entities on the reservation; and joint actions that the EPA and the Tribe will take consistent with their authorities.

This written, shared understanding will allow both the Tribe and the EPA to ensure work is being done in support of agreed upon priorities and that progress is being made over the time of this agreement. Periodically, the Region 8 Tribal Program office will meet with tribal staff to discuss the status of the EPA and tribal activities related to the tribal environmental program priorities and implementation of the federal environmental statutes. It is also anticipated that this document will be used during the development of Indian Environmental General Assistance Program (GAP) and other EPA funding program work plans within the constraints of allowable activities.

Section II: Short Description of Tribal Environmental Priorities

The Standing Rock Sioux Tribe Department of Environmental Regulations/ EPA (SRST DER/EPA), along with the support of the Standing Rock Sioux Tribal Constitution, are committed to building and sustaining a healthy environment to preserve the culture, health, education and welfare of our communities.

Section III: Short Description of EPA Priorities

- Brownfields – Pursue funding options to address the large number of Brownfields sites in need of cleanup (increasing number of abandoned homes, Schools, commercial or government buildings causing environmental and health issues)
- Water Quality – Assist the tribe in developing water quality standards and TAS
- Wastewater – Continue to work with the Standing Rock Water Treatment Plant (wastewater side) to address reporting non-compliance
- Continue to work with the tribe’s environmental program on capacity building and staff retention

Section IV: Joint EPA/Tribal Environmental Program Priorities

Joint EPA Tribal Environmental Program Priority 1: Ensuring Clean Water			
Priority Description: The health and welfare of the community and community resources is dependent upon clean water and the interconnected network of rivers and streams, lakes, wetlands and groundwater. Protecting water quality from ongoing and potential threats to water quality including residential, industrial, agricultural and commercial development, is key to the tribal vision to protect water resources on the Standing Rock reservation.			
Primary Tribal Contacts: Ronnette Chase Alone, 106 Coordinator- Department of Water Resources			
Primary EPA Contacts: Monia Ben-Khaled-TAB Project Officer, Holiday Wirick-Water Quality Lead, Jennifer Wintersteen-WQ Coordinator			
Long-Term Environmental Program Development Goals	Intermediate Program Development Milestones	Plans to Manage Authorized Environmental Programs	EPA Assistance Needed to Accomplish Proposed Action
1. Federally-approved water quality standards for waters of the Reservation.	1. Water Quality Standards development & submittal to the EPA. [FY 21-22]	1. Authorization received for CWA Section 303(c).	1. Technical assistance related to reviewing permits.
2. Standing Rock has established a wetlands program for monitoring, protecting, and restoring wetlands.	2. Increased Water Quality monitoring program capacities. [FY 20-21]	2. Federally-credentialed staff to conduct federal inspections under CWA Section 402 construction general permit program.	2. Financial support for FTE to complete program development milestones.
3. Standing Rock is managing Nonpoint Source Pollution program.	3. Develop a wetlands program competitive grant application. [FY 20]	3. TAS Application under CWA Section 303/401 submitted to EPA	3. EPA oversight of delegated programs to States of North Dakota and South Dakota.
4. Protecting water resources from mining related impacts.	4. Nonpoint Source Assessment Report & Management Plan as part of TAS application package. [FY 20]	4. Interest in pursuing TAS under CWA Section 319	
	5. Maintain capacity to review and comment on mining related permits [FY 20-21].		
EPA Actions to Support Tribal Priority: The Region will continue to support the Tribe through funding under the CWA Section 106 program and provide assistance as resources and authority permit. The Region will also provide technical assistance, as requested, on the Tribe's monitoring strategy, water quality assessment reports, and WQX data entry. For CWA Section 319 program development, the Region will work with the Tribe to set a schedule for program document development and provide technical support as needed for the development and final submittal of the assessment and management program documents. The Region will continue to provide technical assistance, as resources allow, for the review of			

permits. The Region will also continue to provide oversight of federal water programs implemented by the states of North Dakota and South Dakota. The Tribe shall need financial and technical assistance to meet wetland program goals and objectives.

EPA/Tribal Environmental Priority 2: Clean Lands and Managing Waste			
Priority Description: Address contaminated properties, ensure effective waste management program, and restore and protect reserved treaty resources. Reservation lands, as well as treaty ceded and un-ceded territory lands, have historically experienced industrial and commercial development activities leaving contaminated and heavily impacted lands. Additionally, a lack of knowledge of proper disposal and resource availability has resulted in illegal disposal of waste, including open dumping and burning. Addressing these issues is critical in achieving the tribal vision of “enhancing the health and wellness of the people of Standing Rock”			
Primary Tribal Contacts: Allyson Two Bears, Director, SRST DER/EPA Primary EPA Contacts: Monia Ben-Khaled-TAB Project Officer, Ted Lanzano-Assessment and Revitalization Program, Sairam Appaji- Tribal Solid Waste Coordinator			
Long-Term Environmental Program Development Goals	Intermediate Program Development Milestones	Plans to Manage Authorized Environmental Programs	EPA Assistance Needed to Accomplish Proposed Actions
1. All contaminated properties and open dump sites are addressed on the Reservation. 2. Implementing a sustainable recycling and composting program 3. Implementing CERCLA 128 (a) Tribal Response Program. 4. Treaty resources are restored and protected from agricultural, industrial, commercial and energy development impacts.	1. Update Solid and Hazardous Waste Code. [FY 21-22] 2. Update SRST DER/EPA Integrated Solid Waste Management Plan [FY 21-22] 3. Develop inventory of contaminated properties and planning of TBAs on those sites to be addressed in future funding cycles and opportunities. 4. Improve the Environmental Enforcement and regulatory programs on Standing Rock through enforcement and outreach activities.	None identified in this Agreement	1. Financial support for FTEs to complete program development milestones. 2. Continued and complete financial support for FTE under Brownfields and GAP programs. 3. Technical assistance on reviewing impacts/permits. 4. Technical assistance on performing TBAs on contaminated properties for potential TRP cleanup funding. 4. Technical assistance on development of a recycling and composting program.
EPA Actions to Support Tribal Priority: The Region will continue to provide as available, information, funding and technical assistance for CERCLA Section 128(a) funding opportunities. Upon request by the Tribe, the Region will also provide technical support to the Tribe for eligible activities to support development of the Tribe’s regulatory program, including emergency preparedness, remediation and exercises as resources and funding allow. The Region will work with the Tribe, Indian Health Service, and the Brownfields program to ensure data accuracy of open dump inventories or assessments and seek cleanup resources.			

EPA/Tribal Environmental Priority 3: Protecting Air Quality			
Priority Description: Continue to build an air quality program to ensure protection of air quality resources and address air quality concerns, including nearby commercial and industrial development as well as indoor air quality.			
Primary Tribal Contacts: Allyson Two Bears-Director, Harriet Black Hoop Cruz-AQ Coordinator			
Primary EPA Contacts: Monia Ben Khaled- TAB Project Officer, Kyle Olson- Tribal Air Coordinator			
Long-Term Environmental Program Development Goals	Intermediate Program Development Milestones	Plans to Manage Authorized Environmental Programs	EPA Assistance Needed to Accomplish Proposed Actions
<p>1. Standing Rock is authorized to administer CAA Section 103 funding & implementing an indoor air quality program.</p> <p>3. Conducting a baseline ambient air monitoring program.</p> <p>4. Air Quality Ordinance as part of Environmental Code.</p> <p>5. Healthy indoor air quality.</p>	<p>1. Development of application for program eligibility under TAR for CAA Section 105 for funding. [FY 22-23]</p> <p>2. Indoor air quality assessment & report. [beginning FY20]</p> <p>3. Promote energy efficiency, Tribal Healthy Homes and Schools, and Mold and Moisture reduction.</p> <p>4. Conduct Radon testing in Standing Rock homes [FY20-21]</p>	<p>Long-term, Standing Rock is interested in applying under Treatment as State (TAS) for CAA 105</p>	<p>1. Financial support for FTE to develop and enhance an air quality management program and to complete the program development milestones.</p> <p>2. Technical assistance/training.</p> <p>3. EPA oversight of federally approved/delegated programs.</p>
EPA Actions to Support Tribal Priority: The Region will provide outreach on the Tribal Authority Rule eligibility process and relevant Clean Air Act authorities that will help the Tribe to address its indoor air quality concerns and make informed decisions regarding its long-term indoor and ambient air program planning. The Region posts an annual funding announcement to solicit proposals from all Region 8 tribes for Clean Air Act funding consideration. Where EPA funds are requested to support programmatic and tribal monitoring activities, funding is based on the strength of the proposal submitted, the applicant's demonstrated need, past performance under the grant, as well as, the realities of EPA's budget constraints and the assessment of the ambient monitoring network. The Region encourages the Tribe to consider attending training offered by Northern Arizona University's Institute of Tribal Environmental Professionals, Regional air trainings or other training sessions related to this priority held by other sources. Region 8 will continue to provide programmatic oversight of federal authorities delegated, approved, or assumed by states and tribal governments.			

Section III: Implementation of the Federal Environmental Programs on the Reservation

Protecting Ambient Air Quality		
Primary Federal Statute: Clean Air Act		Approved Federal Authorities: None
National Ambient Air Quality Standards (NAAQS) Attainment Status: Attainment/unclassifiable for all promulgated NAAQS		
Federally Regulated Facilities Identified within the Reservation: Major Sources []; Minor Sources [x] See Attachment 1.		
Primary EPA Contacts: Allyson Two Bears-Director, Harriet Black Hoop Cruz-AQ Coordinator Primary Tribal Contact: Monia Ben Khaled- TAB Project Officer, Kyle Olson- Tribal Air Coordinator		
Anticipated EPA Direct Implementation Activities	Anticipated Tribal Activities to Support EPA Direct Implementation	Anticipated Tribal Activities to Apply for Program Approval/ Delegation or Build Program Capacity
1. The EPA will complete major and minor source permits required by the CAA. 2. The EPA will make designations for any newly promulgated NAAQS.	1. Continue to assist the EPA with identifying potential facilities that may be regulated under the Tribal Minor New Source Rule. 2. Consider submitting air Emissions Inventory data to NEI database. [FY 20]	1. Develop application under Treatment as State (TAS) to administer CAA Section 105 funding. [FY22-23] 2. Training to review and comment on air quality standards and facility permit actions. 3. Indoor air quality assessment. 4. Community education and outreach.

Protecting Surface Water and Wetlands		
Primary Federal Statute: Clean Water Act		Approved Federal Authorities: CWA Section 106 Region's Water Program; federally-credentialed staff for National Pollutant Discharge Elimination System (NPDES) storm water general construction permit inspections; CWA Section 303/Section 401 water quality standards and certification program application submitted to Region 8
Water Quality Standards Status: To be developed		
Federally Regulated Facilities Identified within the Reservation: NPDES permits [x]; municipal separate storm sewer systems [x]; multi-sector general permits for industrial facilities [x]; NPDES permits for pesticide applications to water; NPDES storm water construction general permits; sites subject to Section 404 review. See Attachment 1		
Primary EPA Contacts: Allyson Two Bears- Director, Ronnette Chase Alone, 106 Coordinator- Department of Water Resources Primary Tribal Contact: Monia Ben-Khaled- TAB Project Officer, Jennifer Wintersteen-WQ Coordinator		
Anticipated EPA Direct Implementation Activities	Anticipated Tribal Activities to Support EPA Direct Implementation	Anticipated Tribal Activities to Apply for Program Approval/ Delegation or Build Program Capacity
1. The Region will continue to work with the Tribe on the CWA Section 303/401 TAS application and draft water quality standards in preparation for federal approval.	1. Maintain CWA Section 106 program to prevent and reduce water pollution on Reservation, including surface water monitoring, public education/outreach, etc. [Timeframes] 2. Continue to monitor activities on the Reservation that are subject to compliance with the NPDES construction general permit, and as authorized by the EPA to conduct compliance inspections. [Timeframes]	1. Develop and revise water quality standards for federal approval [Timeframes] 2. Develop TAS application package for CWA Section 319 [by FY 23]

Protecting Ground Water and Drinking Water		
Primary Federal Statute: Safe Drinking Water Act		Approved Federal Authorities: None
Federally-Regulated Facilities Identified within the Reservation: Public water supply systems [x]; Underground injection control wells []. See Attachment 1.		
Primary Tribal Contact: Ronnette Chase Alone, 106 Coordinator- Department of Water Resources Primary EPA Contact: Monia Ben-Khaled-TAB Project Officer		
Anticipated EPA Direct Implementation Activities	Anticipated Tribal Activities to Support EPA Direct Implementation	Anticipated Tribal Activities to Apply for Program Approval/ Delegation or Build Program Capacity
<p>1. The Region will review required monitoring reports from public water supply systems, and if violations are noted work with the facilities to return to compliance.</p> <p>2. The Region will complete a sanitary survey</p> <p>3. The Region has an Inter-Agency Agreement with the Indian Health Service to provide support for a Tribal Utility Consultant. The Tribal Utility Consultant will conduct annual sanitary surveys at community water systems and provide technical assistance and capacity development as requested by the Tribe.</p>		Address concerns of Tribal members regarding drinking water.

Managing Wastes and Underground Storage Tanks		
Primary Federal Statute: Resource Conservation and Recovery Act		Approved Federal Authorities: None
Number of open dumps inventoried and reported to wSTARS Operations and Maintenance Data System:		
Federally-Regulated Facilities Identified within the Reservation: RCRA C treatment, storage, disposal facilities []; RCRA C hazardous waste generators (active) []; RCRA D solid waste facilities [x] RCRA I Underground Storage Tanks [x]; RCRA I Leaking Underground Storage Tanks [x] See Attachment 1.		
Primary EPA Contacts: Allyson Two Bears, Director, SRST DER/EPA Primary Tribal Contact: Monia Ben-Khaled-TAP Project Officer, Ted Lanzano-Assessment and Revitalization Program, Sairam Appaji- Tribal Solid Waste Coordinator		
Anticipated EPA Direct Implementation Activities	Anticipated Tribal Activities to Support EPA Direct Implementation	Anticipated Tribal Activities to Build Program Capacity
1. The Region will coordinate with the Tribe and Indian Health Service on open dump assessments or clean-up process as needed and/or when resources are available. 2. The Region will conduct a compliance assistance site visits at each of the NPDES sites and maintain communication on violations that occur. 3. The Region will ensure that the underground storage tanks are inspected by an EPA inspector or a federally-credentialed tribal inspector at least once every three years, and if violations are noted work with the facilities to return to compliance. 4. The EPA will follow-up on the status of the identified LUST sites to ensure that they are moving towards closure.	1. SRST DER/EPA will inventory, assess, and clean-up (when resources available) open dump sites. 2. Regulatory oversight on the operations of the Standing Rock solid waste facilities and continue to implement the approved ISWMP, including disposal, collection events, education & outreach, etc. [FY 21-22] 3. Continue to attend compliance assistance site visits as well as federal inspections of underground storage tanks and NPDES site visits.	1. SRST DER/EPA will update the Solid waste code and regulatory program to address improper disposal of waste [FY 20-21] 2. Develop options to provide waste minimization, recycling, and composting and present recommendations to Tribal Council. [FY 20-21]

Site Response and Emergency Preparedness Planning		
Primary Federal Statutes: Comprehensive Environmental Response, Compensation and Liability Act; Emergency Planning and Community Right-to-Know Act; Small Business Liability Relief and Brownfields Revitalization Act; Clean Air Act; Clean Water Act		Approved Federal Authorities: Not applicable
Formal Organization under EPCRA:		
Federally-Regulated Facilities Identified within the Reservation: Facilities that must report to Local Emergency Planning Committee (LEPC)/Tribal Emergency Planning Commission (TERC) [x]; facilities required to develop risk management plans under CAA Section 112(r) [x]; oil storage facilities regulated under Spill Prevention Control and Counter Measures Rule [x]; CERCLA emergency response and removal actions [x]; NPL site assessment/remediation		
Primary EPA Contact: Monia Ben-Khaled-TAB Project Officer Primary Tribal Contact: Allyson Two Bears, Director, SRST DER/EPA		
Anticipated EPA Direct Implementation Activities	Anticipated Tribal Activities to Support EPA Direct Implementation	Anticipated Tribal Activities to Build Program Capacity
The Region will continue to address contamination associated with the Standing Rock Sioux Tribal lands through the remediation, in accordance with the requirements of CERCLA and the National Contingency Plan. As requested by the Tribe, The Region will be required provide periodic updates on planning, remediation progress, and long-term remediation plans from any fixed-facility and/or pipeline within unceded territories. Facilities will be required to report any hazardous materials held or transported with the reservation.	1. SRST DER/EPA will continue to implement CERCLA Section 128(a) grant to develop and enhance a Tribal Response Program, including inventory, assess, and clean up contaminated sites, participate in emergency response actions, etc. [FY 20+] 2. Standing Rock Sioux Tribe will provide oversight in the Emergency Right-to-know Act under the Standing Rock Tribal Emergency Planning Commission, through the establishment of the Tribal Hazardous Materials Code [FY 20-23]	1. Approval of the Hazardous Material Ordinance. [FY 19] 2. Update cleanup standards approved. [FY 21-22] 3. Develop and update policies and procedures for implementation of 128(a) Tribal Response Program. [FY 21-22]

Environmental Justice:

Environmental Justice (EJ) is the fair treatment and meaningful involvement of all people regardless of race, color, national origin, or income with respect to the development, implementation and enforcement of environmental laws, regulations, and policies. Fair treatment means that no group of people including a racial, ethnic, or socioeconomic group, should bear a disproportionate share of negative environmental consequences resulting from industrial, municipal, and commercial operations or the execution of Federal State, Local and Tribal programs and policies.

The Standing Rock Sioux Tribe and the EPA agree to conduct environmental protection programs within the framework and spirit of Environmental Justice (EJ), striving to ensure that a disproportionate environmental burden is not placed on an activity on tribal lands and continue to assist, upon request, EJ grant funded activities within the Tribal lands. This Tribe and the EPA agree to exchange information, which, if appropriate, may give rise to opportunities for addressing additional EJ issues.

The EPA is prepared to offer as resources allow, EJ training and other appropriate assistance to this Tribe for the purpose of increasing understanding and improving clarity about EJ concepts and application. This Tribe and the EPA will discuss the applicability of this training to tribally run programs. The EPA will provide the Tribe access to environmental justice tools and resources, as requested. This ETEP is a planning document and can be used by each party to forecast work-loads for each year, identify resource needs, and identify opportunities for partnerships with other governmental agencies. EPA and the Tribe will review the ETEP annually and revise it as needed, at a minimum of every five years.

To prepare for and take advantage of potential future opportunities, the EPA suggests that the Standing Rock Sioux Tribe consider the following: Periodically, the EPA may have enforcement actions against an entity located on or involved in some activity on the Standing Rock Reservation. Sometimes, the EPA negotiates a 'Supplemental Environmental Project' or SEP in lieu of a larger fine. EPA also encourages the Standing Rock Sioux Tribe to keep a 'running list' of potential projects that could be used as a SEP or for a supplemental grant-funded project should additional funding become available.

Federally Regulated Facilities Identified within the Reservation

<u>Facility Type</u>	<u>Facility Name</u>	<u>Location</u>	<u>City</u>	<u>County</u>	<u>State</u>	<u>Description</u>	<u>Status</u>	<u>ID1</u>	<u>ID1 Description</u>	<u>ID2</u>	<u>ID2 Description</u>
NPDES	FORT YATES WTP	NE SE1/4 NE1/4 S12 T130N R80W	FORT YATES	Sioux	ND	NPDES Individual Permit	Expired	ND0030970	NPDES Permit No.		MGP NPDES ID
NPDES	MCLAUGHLIN WASTEWATER TREATMENT FACILITY	NW1/4 S6 T22N R27E	MCLAUGHLIN	Corson	ND	General Permit Covered Facility	Effective	NDG589301	NPDES Permit No.	NDG589000	MGP NPDES ID
NPDES	TOWN OF MORRISTOWN	S24 T23N R19E	MORRISTOWN, TOWN OF	Corson	ND	General Permit Covered Facility	Effective	NDG589302	NPDES Permit No.	NDG589000	MGP NPDES ID
NPDES	PRAIRIE KNIGHTS CASINO AND RESORT	7932 HIGHWAY 24	FORT YATES	Sioux	ND	General Permit Covered Facility	Admin Continued	NDG589303	NPDES Permit No.	NDG589000	MGP NPDES ID
NPDES	PORCUPINE COMMUNITY LAGOON SYSTEM	S29 T132N R83W	FORT YATES	Sioux	ND	General Permit Covered Facility	Effective	NDG589305	NPDES Permit No.	NDG589000	MGP NPDES ID
NPDES	GRAND RIVER CASINO AND RESORT WASTEWATER FACILITY	SE1/4 S3 T19N R29E	MOBRIDGE	Walworth	ND	General Permit Covered Facility	Expired	NDG589306	NPDES Permit No.	NDG589000	MGP NPDES ID
NPDES	SMEE SCHOOL DISTRICT 15-3	12250 SD HIGHWAY 1806	FORT YATES	Sioux	ND	General Permit Covered Facility	Effective	NDG589307	NPDES Permit No.	NDG589000	MGP NPDES ID
NPDES	ROCK CREEK LAGOON SYSTEM (BULLHEAD LAGOONS)	S4 T9N R25E	FORT YATES	Sioux	ND	General Permit Covered Facility	Effective	NDG589308	NPDES Permit No.	NDG589000	MGP NPDES ID

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NPDES	LITTLE EAGLE COMMUNITY LAGOON SYSTEM	S1 T8N R27E	FORT YATES	Sioux	ND	General Permit Covered Facility	Effective	NDG589310	NPDES Permit No.	NDG589000	MGP NPDES ID
NPDES	KENEL LAGOON SYSTEM	S24 T22N R29E	FORT YATES	Sioux	ND	General Permit Covered Facility	Effective	NDG589311	NPDES Permit No.	NDG589000	MGP NPDES ID
NPDES	FORT YATES LAGOON SYSTEM	NW1/4 SE1/4 S34 T20N R29E	FORT YATES	Sioux	ND	General Permit Covered Facility	Effective	NDG589312	NPDES Permit No.	NDG589000	MGP NPDES ID
NPDES	BEAR SOLDIER LAGOON SYSTEM	S7 T21N R27E	FORT YATES	Sioux	ND	General Permit Covered Facility	Effective	NDG589313	NPDES Permit No.	NDG589000	MGP NPDES ID
NPDES	WAKPALA LAGOON SYSTEM	NW1/4 SE1/4 SEC34 T20N R29E	FORT YATES	Sioux	ND	General Permit Covered Facility	Effective	NDG589314	NPDES Permit No.	NDG589000	MGP NPDES ID
NPDES	CANNONBALL LAGOON SYSTEM	NE1/4 SW1/4 S27 T134N R79W	FORT YATES	Sioux	ND	General Permit Covered Facility	Effective	NDG589315	NPDES Permit No.	NDG589000	MGP NPDES ID
NPDES	CITY OF MCINTOSH SOUTH DAKOTA WASTEWATER TREATMENT FACILITY	S36 T23N R22E	MCINTOSH, CITY OF	Corson	ND	General Permit Covered Facility	Effective	NDG589316	NPDES Permit No.	NDG589000	MGP NPDES ID
NPDES	P 0063(38)240, PCN 00LH	HWY 63	LITTLE EAGLE		ND	General Permit Covered Facility	Effective	NDR10I007	NPDES Permit No.	NDR10I000	MGP NPDES ID
NPDES	ALL NATIONS CEMETARY	101 HWY 6	FT. YATES58538		ND	General Permit Covered Facility	Effective	NDR10I00C	NPDES Permit No.	NDR10I000	MGP NPDES ID

NPDES	STANDING ROCK WATER TREATMENT PLANT	11550 SD HIGHWAY 1806	WAKPALA	Corson	SD	NPDES Individual Permit	Admin Continued	SD0030996	NPDES Permit No.		MGP NPDES ID
NPDES	WULF CATTLE DEPOT	400 SALE BARN ROAD	MCLAUGHLIN	Corson	SD	NPDES Individual Permit	Effective	SD0034606	NPDES Permit No.		MGP NPDES ID
PWS	Standing Rock Rural Water System							084690510	PWSID	302	FIPS_CODE
SEMS	FORT YATES PCBS	STANDING ROCK SIOUX INDIAN RESERVATION	FORT YATES	SIOUX		Removal Only Site (No Site Assessment Work Needed)	Not on the NPL	ND0012262476	EPA ID	0801910	Site ID
SEMS	FT. YATES PLANNING BLDG.	27 STANDING ROCK AVENUE	FORT YATES	SIOUX		Removal Only Site (No Site Assessment Work Needed)	Not on the NPL	NDN000802827	EPA ID	0802827	Site ID
RCRA	STANDING ROCK AGENCY	STANDING ROCK ADMIN BLDG		SIOUX				NDR000003483	Handler ID		
RCRA	STANDING ROCK SANITATION SERVICE	320 MAIN STREET	MCLAUGHLIN					SDE000216689	Handler ID		
UST	Tim's Service	300 Yates Street	Fort Yates	Sioux	ND	Gas Station	Operating	3040001	AltFacilityID	1139	StateID Number
UST	Hagel's Service	100 Yates St.	Fort Yates	Sioux	ND	Gas Station	Operating	3040002	AltFacilityID	5346	StateID Number
UST	Farmer's Union Oil of Selfridge	42 South Main Street Box 6	Selfridge	Sioux	ND	Gas Station	Operating	3040003	AltFacilityID	2470	StateID Number
UST	Henry's Service	Main Street Box F	Fort Yates	Sioux	ND	Gas Station	Temporary Closed	3040004	AltFacilityID	1540	StateID Number
UST	Sioux County Shop	Block 1 Gayton's	Fort Yates	Sioux	ND	Local Government	Permanent Closed	3040005	AltFacilityID	3754	StateID Number

		Addition to Selfridge									
UST	Facility Management (BIA)	Building 98	Fort Yates	Sioux	ND	Federal Non-Military	Permanent Closed	3040006	AltFacilityID	10566	StateID Number
UST	Cannonball Pitstop	7908 Hwy. 1806 (Cannonball, ND)	Fort Yates	Sioux	ND	Gas Station	Temporary Closed	3040007	AltFacilityID	3644 & 6504	StateID Number
UST	Hoffman's Garage	100 N. Main St.	Solen	Sioux	ND	Gas Station	Operating	3040008	AltFacilityID	1805	StateID Number
UST	Selfridge Facility	District Shop BISEL 10 Sec 35 - T130N - R82W	Selfridge	Sioux	ND	State Government	Permanent Closed	3040009	AltFacilityID	688	StateID Number
UST	Fort Yates High School	Fort Yates	Fort Yates	Sioux	ND	Local Government	Permanent Closed	3040010	AltFacilityID	10567	StateID Number
UST	Prairie Knights Quik Mart	7932 Hwy. 24 (7 miles S of Cannonball)	Fort Yates	Sioux	ND	Gas Station	Operating	3040011	AltFacilityID	6484	StateID Number
UST	Walkers Welding & Greenhouse	unknown	Selfridge	Sioux	ND	Gas Station	Permanent Closed	3040012	AltFacilityID	10568	StateID Number
UST	Law Enforcement (BIA)	Proposal Ave., Bldg. 51	Fort Yates	Sioux	ND	Federal Non-Military	Permanent Closed	3040013	AltFacilityID	10576	StateID Number
UST	BIA Roads Shop - Fort Yates	Proposal Ave. Bldg. 187	Fort Yates	Sioux	ND	Federal Non-Military	Permanent Closed	3040014	AltFacilityID	10577	StateID Number
UST	Land Operations (BIA)	Bldg. 98	Fort Yates	Sioux	ND	Federal Non-Military	Permanent Closed	3040015	AltFacilityID	10584	StateID Number
UST	Standing Rock School (BIA)	Bldg. 183	Fort Yates	Sioux	ND	Utilities	Permanent Closed	3040016	AltFacilityID	10583	StateID Number
UST	BIA Bus Garage	Bldg. 145	Fort Yates	Sioux	ND	Federal Non-Military	Permanent Closed	3040017	AltFacilityID	10581	StateID Number
UST	Standing Rock Gaming Authority	Third Avenue and Yates Street	Fort Yates	Sioux	ND	Local Government	Permanent Closed	3040019	AltFacilityID	10586	StateID Number

UST	Pete Looking Horse Garage	Unknown	Fort Yates	Sioux	ND	Gas Station	Permanent Closed	3040020	AltFacilityID	10587	StateID Number
UST	St. Bernard's Catholic School	1 Mission Rd. P.O. Box 172	Fort Yates	Sioux	ND	School	Permanent Closed	3040021	AltFacilityID	10592	StateID Number
UST	Standing Rock Housing Authority	1333 92nd St. P.O. Box 484	Fort Yates	Sioux	ND	Local Government	Operating	3040022	AltFacilityID	10590	StateID Number
UST	Red & White Trading Company	100 Bald Eagle Ave. P.O. Box 800	Fort Yates	Sioux	ND	Gas Station	Operating	3040023	AltFacilityID	10884	StateID Number
UST	McLaughlin Facility	Hwys. 12 & 63	Mc Laughlin	Corson	SD	Not Listed	Permanent Closed	4040001	AltFacilityID	Event# 89.300	StateID Number
UST	Hugo Ploog	204 W. 7th Ave. Thunder Hawk, SD	Lemmon	Perkins	SD	Not Listed	Permanent Closed	4040002	AltFacilityID	Fac. # 20-00002	StateID Number
UST	Smee School	101 Indian Street, P.O. Box B	Wakpala	Corson	SD	School	Permanent Closed	4040003	AltFacilityID		StateID Number
UST	Rock Creek School (BIA)	Bldg. 401	Bullhead	Corson	SD	Local Government	Permanent Closed	4040004	AltFacilityID	Fac. # 20-00007 / Event# 99.098	StateID Number
UST	McIntosh Facility (Corson Co.)	McIntosh	Mc Intosh	Corson	SD	Local Government	Permanent Closed	4040005	AltFacilityID		StateID Number
UST	School Bus Shed	130 Main Street	Mc Intosh	Corson	SD	Not Listed	Permanent Closed	4040006	AltFacilityID	Fac. # 20-00014 / Event# 98.355	StateID Number
UST	Standing Rock Housing Authority	2000 West 5th Street	Mc Laughlin	Corson	SD	Local Government	Operating	4040007	AltFacilityID		StateID Number
UST	Clyde Rische	P.O. Box 848	Mc Laughlin	Corson	SD	Commercial	Permanent Closed	4040008	AltFacilityID	Fac. # 20-00004 / Event# 93.227	StateID Number

UST	Procida Conoco/Farmers Union Oil Company	Hwys. 12 & 63, P.O. Box 233	Mc Laughlin	Corson	SD	Gas Station	Permanent Closed	4040009	AltFacilityID	Fac. # 2000007 / Event# 93.493	StateID Number
UST	Thunderhawk Facility	NENE Sec. 23-T23N- R17E Thunderhaw k, SD	Lemmon	Perkins	SD	Not Listed	Permanent Closed	4040010	AltFacilityID	Event# 89.068	StateID Number
UST	Farmers Union Oil, Farm Store (former Jundt's Amoco)	102 First Ave. West, P.O. Box 560	Mc Laughlin	Corson	SD	Gas Station	Operating	4040011	AltFacilityID	Fac. # 20- 00003 / Event# 98.200	StateID Number
UST	Bullhead Trading Post	P.O. Box 72	Bullhead	Corson	SD	Gas Station	Permanent Closed	4040012	AltFacilityID		StateID Number
UST	Abandoned Facility	1 Block East of Hwy. 63	Mc Laughlin	Corson	SD	Gas Station	Permanent Closed	4040013	AltFacilityID		StateID Number
UST	Wayne's Standard & Repair/McIntosh Standard	100 North Main Street	Mc Intosh	Corson	SD	Gas Station	Permanent Closed	4040014	AltFacilityID	Fac. # 20- 00029 / Event# 2001.708	StateID Number
UST	McLaughlin Public School	601 South Main Street	Mc Laughlin	Corson	SD	Local Government	Permanent Closed	4040015	AltFacilityID	Fac. # 20- 00006 / Event# 91.025 There are/were also two heating fuel t	StateID Number
UST	McIntosh Facility (DOT)	106 N. Hwy. 12	Mc Intosh	Corson	SD	State Government	Operating	4040016	AltFacilityID	Fac. # 20- 00010/Event ID 2009.153	StateID Number
UST	Little Eagle Trading Post	Unknown	Little Eagle	Corson	SD	Gas Station	Permanent Closed	4040017	AltFacilityID		StateID Number
UST	McIntosh Co-op Inc.	West Hwy. 12	Mc Intosh	Corson	SD	Petroleum Distributor	Permanent Closed	4040018	AltFacilityID	Fac. # 20- 00001	StateID Number
UST	St. Bernards Catholic School	P.O. Box 572	Mc Laughlin	Corson	SD	School	Permanent Closed	4040019	AltFacilityID		StateID Number

UST	Farmers Union Oil Co./McLaughlin Cenex	101 Main Street P.O. Box 260	Mc Laughlin	Corson	SD	Gas Station	Operating	4040020	AltFacilityID	Fac. # 20-00018 / Event# 90.172	StateID Number
UST	US West Communications /US West Radio Repeater Facility	Hwy 63	Mc Laughlin	Corson	SD	Not Listed	Permanent Closed	4040021	AltFacilityID		StateID Number
UST	Walker Facility	Hwy. 12 Walker, SD	Mobridge	Walworth	SD	Not Listed	Permanent Closed	4040023	AltFacilityID		StateID Number
UST	Keldron Store	Hwy. 12	Keldron	Corson	SD	Gas Station	Permanent Closed	4040024	AltFacilityID	Fac. # 20-00025	StateID Number
UST	Burlington Northern Railroad	Hwy. 12 & 65	Mc Intosh	Corson	SD	Railroad	Permanent Closed	4040025	AltFacilityID	Fac. # 20-00022 / Event# 89.300	StateID Number
UST	McLaughlin Facility (Corson County)	Hwy. 12 East	Mc Laughlin	Corson	SD	Local Government	Permanent Closed	4040026	AltFacilityID		StateID Number
UST	Robert Goldsmith	Unknown	Morristown	Corson	SD	Not Listed	Permanent Closed	4040027	AltFacilityID		StateID Number
UST	Uhrig Service	HWY 12	Morristown	Corson	SD	Not Listed	Permanent Closed	4040030	AltFacilityID	Fac. # 20-00009	StateID Number
UST	Old Little Eagle School Bus Barn (Abandoned)	Unknown	Little Eagle	Corson	SD	School	Permanent Closed	4040031	AltFacilityID	Event# 2004.209	StateID Number
UST	Little Eagle Day School	P.O. Box 26	Little Eagle	Corson	SD	Local Government	Permanent Closed	4040033	AltFacilityID	Event# 98.333	StateID Number
UST	Joe's Place	22870 U.S. Hwy. 12	Watauga	Corson	SD	Commercial	Permanent Closed	4040034	AltFacilityID	Fac. # 20-00030 / Event# 91.299	StateID Number
UST	McIntosh Gap Filler Annex TM-177C	4 miles northwest of McIntosh, SD	Mc Intosh	Corson	SD	Federal Military	Permanent Closed	4040035	AltFacilityID	Event# 94.309	StateID Number
UST	Hartwell Repair	Hartwell Repair	Morristown	Corson	SD	Gas Station	Permanent Closed	4040036	AltFacilityID	Event# 90.415	StateID Number
UST	Klaudt Oil Company	North of Elevator,	McIntosh	Corson	SD	Bulk Oil	Permanent Closed	4040037	AltFacilityID	Event# 2001.71	StateID Number

		South side of Town									
UST	Jed's Landing	West bank of Lake Oahe, North of Mobridge	Mobridge	Walworth	SD	Gas Station	Permanent Closed	4040038	AltFacilityID	92.179	StateID Number
UST	Leo Erz Hardware & Implement	Main and Highway 212	Watauga	Corson	SD	Gas Station	Permanent Closed	4040039	AltFacilityID	2001.668	StateID Number
UST	Turner Service		Watauga	Corson	SD	Gas Station	Permanent Closed	4040040	AltFacilityID	2001.669	StateID Number
UST	Irrigation Pump site	5 South 17th Ave East	Mobridge	Walworth	SD	Other	Abandoned	4040041	AltFacilityID	Event ID# 96.199	StateID Number
LUST	Tim's Service	300 Yates Street	Fort Yates					3040001	AltFacilityID	1139	StateID Number
LUST	Hagel's Service	100 Yates St.	Fort Yates					3040002	AltFacilityID	5346	StateID Number
LUST	Cannonball Pitstop	7908 Hwy. 1806 (Cannonball, ND)	Fort Yates					3040007	AltFacilityID	3644 & 6504	StateID Number
LUST	Hoffman's Garage	100 N. Main St.	Solen					3040008	AltFacilityID	1805	StateID Number
LUST	Prairie Knights Quik Mart	7932 Hwy. 24 (7 miles S of Cannonball)	Fort Yates					3040011	AltFacilityID	6484	StateID Number
LUST	Standing Rock Gaming Authority	Third Avenue and Yates Street	Fort Yates					3040019	AltFacilityID	10586	StateID Number
LUST	McIntosh Facility (Corson Co.)	McIntosh	Mc Intosh					4040005	AltFacilityID		StateID Number
LUST	School Bus Shed	130 Main Street	Mc Intosh					4040006	AltFacilityID	Fac. # 20-00014 / Event# 98.355	StateID Number
LUST	Procida Conoco/Farmers	Hwys. 12 & 63, P.O. Box 233	Mc Laughlin					4040009	AltFacilityID	Fac. # 2000007 /	StateID Number

	Union Oil Company									Event# 93.493	
LUST	Farmers Union Oil, Farm Store (former Jundt's Amoco)	102 First Ave. West, P.O. Box 560	Mc Laughlin					4040011	AltFacilityID	Fac. # 20-00003 / Event# 98.200	StateID Number
LUST	Wayne's Standard & Repair/McIntosh Standard	100 North Main Street	Mc Intosh					4040014	AltFacilityID	Fac. # 20-00029 / Event# 2001.708	StateID Number
LUST	McLaughlin Public School	601 South Main Street	Mc Laughlin					4040015	AltFacilityID	Fac. # 20-00006 / Event# 91.025 There are/were also two heating fuel t	StateID Number
LUST	Farmers Union Oil Co./McLaughlin Cenex	101 Main Street P.O. Box 260	Mc Laughlin					4040020	AltFacilityID	Fac. # 20-00018 / Event# 90.172	StateID Number
LUST	Burlington Northern Railroad	Hwy. 12 & 65	Mc Intosh					4040025	AltFacilityID	Fac. # 20-00022 / Event# 89.300	StateID Number
LUST	Old Little Eagle School Bus Barn (Abandoned)	Unknown	Little Eagle					4040031	AltFacilityID	Event# 2004.209	StateID Number
LUST	Little Eagle Day School	P.O. Box 26	Little Eagle					4040033	AltFacilityID	Event# 98.333	StateID Number
LUST	Joe's Place	22870 U.S. Hwy. 12	Watauga					4040034	AltFacilityID	Fac. # 20-00030 / Event# 91.299	StateID Number
LUST	Hartwell Repair	Hartwell Repair	Morristown					4040036	AltFacilityID	Event# 90.415	StateID Number
LUST	Klaudt Oil Company	North of Elevator,	McIntosh					4040037	AltFacilityID	Event# 2001.71	StateID Number

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		South side of Town									
LUST	Jed's Landing	West bank of Lake Oahe, North of Mobridge	Mobridge					4040038	AltFacilityID	92.179	StateID Number
LUST	Leo Erz Hardware & Implement	Main and Highway 212	Watauga					4040039	AltFacilityID	2001.668	StateID Number
LUST	Turner Service		Watauga					4040040	AltFacilityID	2001.669	StateID Number
LUST	Irrigation Pump site	5 South 17th Ave East	Mobridge					4040041	AltFacilityID	Event ID# 96.199	StateID Number